

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00522	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00522

AMOUNT: (\$24,131.20)

1. Modification P00522 is written to change the CLIN 5009AA M1114 (40 each) configuration as follows:
- a. Delete 4 Ballistic Doors previously listed at Standard equipment,
 - b. Delete M1025A2 Windshield Glass previously listed at Standard equipment,
 - c. Delete Underbody Protection previously priced at \$603.28 per vehicle.
2. The AM General manufacture of these FMS Case LH-B-UAS, Line 005, M1114's will not include the above hardware because these items will either be provided by, or would interfere with the follow-on effort by, O'Gara-Hess and Eisenhard.
3. As a result of this modification P00522, the contact obligation is decreased by \$24,131.20 to the new obligation total shown at Section G.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 478 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00522	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="261 388 480 409"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="261 468 391 489">NOUN: M1114</p> <p data-bbox="261 493 756 514">PRON: J549L287JZ PRON AMD: 02 ACRN: QJ</p> <p data-bbox="261 518 423 539">AMS CD: UAS005</p> <p data-bbox="261 543 591 564">FMS CASE IDENTIFIER: LH-B-UAS</p> <p data-bbox="261 598 797 619">M1114 Base Vehicle \$ 81,152.90</p> <p data-bbox="261 653 461 674">Special Equipment:</p> <p data-bbox="261 678 797 699">Reinforced Hood 409.42</p> <p data-bbox="261 703 797 724">Deep Water Fording* 597.28</p> <p data-bbox="261 728 797 749">Brushguard 379.37</p> <p data-bbox="261 753 797 774">Headlamp Stone Guards 18.61</p> <p data-bbox="261 779 797 800">Modified Troop Seats N/A</p> <p data-bbox="261 804 797 825">Sealed Oil & Trans Dipsticks Included</p> <p data-bbox="261 829 797 850">Enhanced Air Filter 254.84</p> <p data-bbox="261 854 797 875">Dual Oil Filter 32.33</p> <p data-bbox="261 879 797 900">Dual Fuel Filter Not Available</p> <p data-bbox="261 905 797 926">Dual Antenna Mount w/Cables Not Available</p> <p data-bbox="261 930 797 951">Dual Antenna Mount 41.49</p> <p data-bbox="261 955 797 976">Low Profile Runflat Radial Spare Tire 832.68</p> <p data-bbox="261 980 797 1001">Overpack Cover N/A</p> <p data-bbox="261 1005 797 1026">AMG CTIS 1,292.82</p> <p data-bbox="261 1031 797 1052">12,000 Lb Front Electric Winch N/A</p> <p data-bbox="261 1056 797 1077">Metric Gauge w/160 Speedometer (60.20)</p> <p data-bbox="261 1081 797 1102">Green Standard</p> <p data-bbox="261 1106 797 1127">SATC w/Jerry Can Carrier 589.51</p> <p data-bbox="261 1131 797 1152">Harris Radio Cables & Tray 87.92</p> <p data-bbox="261 1157 797 1178">Delete SINCGARS (119.45)</p> <p data-bbox="261 1182 797 1203">International Rear Bumper Included</p> <p data-bbox="261 1207 797 1228">Dot 3 Brake Fluid Included</p> <p data-bbox="261 1232 797 1253">Carwell N/A</p> <p data-bbox="261 1257 797 1278">Additional ECPs TBD</p> <p data-bbox="261 1312 493 1333">Manuals (Overpacked):</p> <p data-bbox="261 1337 797 1358">ECV Oper Man & HR, 92320-38710 46.00</p> <p data-bbox="261 1392 797 1413">P00522 Unit Price \$ 85,555.52</p> <p data-bbox="756 1467 797 1488">x40</p> <p data-bbox="261 1522 797 1543">P00522 Extended Price \$3,422,220.80</p> <p data-bbox="261 1577 607 1598">*DWF is limited to 30" with CTI</p> <p data-bbox="261 1631 315 1652">NOTE:</p> <p data-bbox="261 1686 797 1707">P00499 changes the vehicle paint color to green.</p> <p data-bbox="261 1740 797 1782">P00522 deletes Ballistic Doors, Windshield Glass and Underbody Protection from the configuration.</p>	40	EA	\$ 85,555.52000	\$ 3,422,220.80

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BLHF9N40559005 BXXUAS L BLHF00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BLHF00</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 40 31-MAR-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: LITHUANIAN ARMY</div> <div>INFANTRY BATTALION ATTN S4</div> <div>RUKLA LT 5004 JONAVA DISTRICT</div> <div>REPUBLIC OF LITHUANIA</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5009AA	J549L287JZ	QJ	1	\$	3,446,352.00	\$	-24,131.20	\$	3,422,220.80
	UAS005		4SLJYT						
					NET CHANGE	\$	-24,131.20		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	QJ	9711 X8242LHO1X6D1000UAS 00531E1LHS20113	W56HZV	\$ -24,131.20
			NET CHANGE	\$ -24,131.20

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,545,510,524.90	\$	-24,131.20	\$	1,545,486,393.70